

5/20

DART AEROSPACE LTD	Work Order:	23048
Description: Handle Rim	Part Number:	D3330-19
Dwg: D3330 Rev. A PAGE 8 RF 05.01.17	Qty:	20 Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JA	05.04.15	20
2	MC	Turn as per Folio FA491 and Dwg D3330 Material: AISI 1010-1025 1" Schedule 80 B tubing (M1025TRS80) Identify for D3330-19 Batch: M15990	JG	05/06/01	20
3	QC2	Inspect parts as they come off the CNC machine Identify as D3330-19	JG	05/06/01	20
4	QC8	Second check	JA	05.06.01	20
5	MC	Deburr	JG	05/06/01	20
6	QC5	Inspect work to Step 5	EC	05.06.10	20
7	ST	Identify and Stock	CDL	05.06.13	20
8	AC	Cost / part: 3.45	AL	05/06/14	20
9	DC	Close W/O 4.26 Inspect Level 21	JA	05.06.15	20

Rev	Date	Change	Revised By	Approved
A	05.01.13	New issue	KJ/JLM	

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

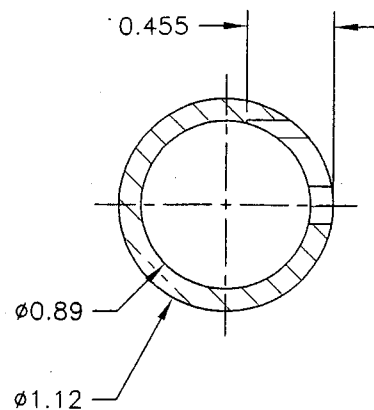
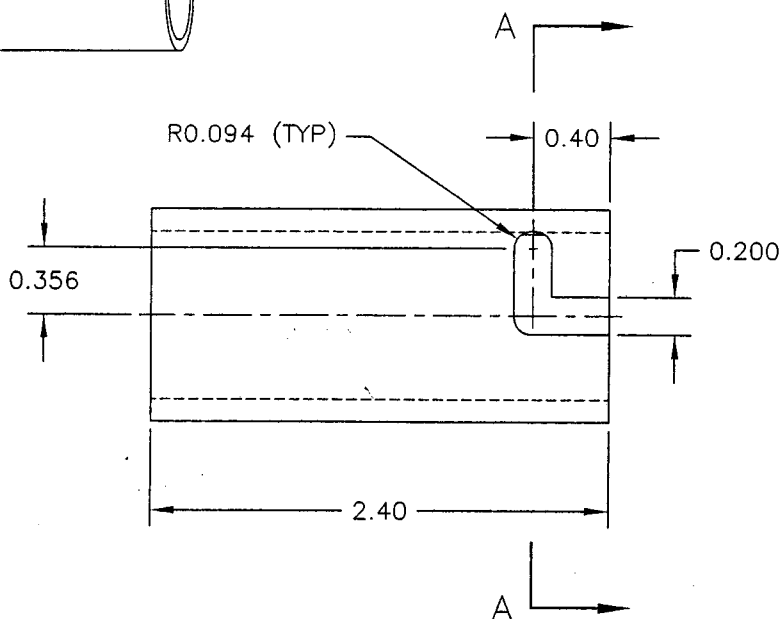
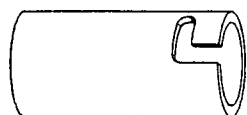
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

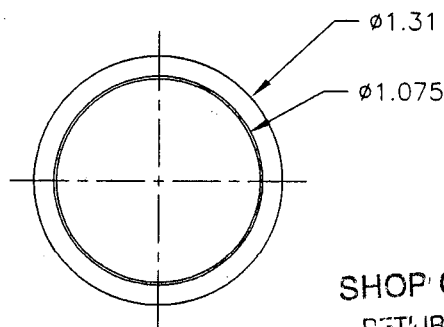
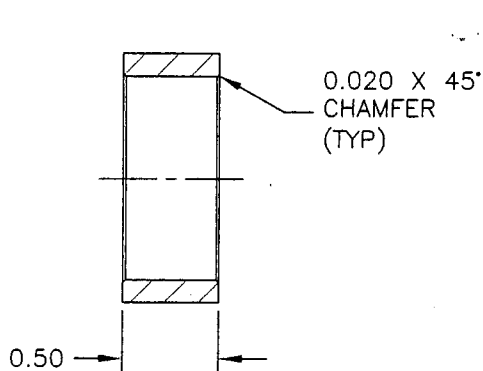
DART
PRELIMINARY ISSUE

DESIGN 3	DRAWN BY 3	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 4	APPROVED	DRAWING NO. D3330	REV. B SHEET 8 OF 9
DATE 05.02.26		TITLE FRAME WELDMENT	SCALE 1:1



SECTION A-A

D3330-17 HANDLE SOCKET



SHOP COPY
RETURN TO
ENGINEERING

D3330-19 HANDLE RIM

NOTES:

- 1) MATERIAL: 1010-1025 ROUND BAR STEEL PER MILL-S-7097 (REF. DART SPEC. M1025TR)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

ORDER

NO. Z3048

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 12, 2005
02:25 pm

Work Order No : 0023048
Project Name : D3330-19
Project For : WK520
Work Order Type : Main
Main WO Number :
House Part Number : D3330-19
Description : Handle Rim
Manufactured : Yes
Amount Req'd : 20
Amount Done : 0
Start Date : 04-12-05
Est Finish Date : 05-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

